

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

LAW DEPARTMENT - Payment towards purchase of certain Stationary items for use in Law Department - Expenditure of Rs.52,040/- - Sanctioned - Orders - Issued.

**LAW (E.I-S) DEPARTMENT**

G.O.RT.No. 98.

Dated:16.08.2014.

Read the following:-

1. Govt.Letter No.71/44/E.I-MS/2014, Law, dated 28.06.2014.
2. From the Deputy Manager (Trading), Society for Employment Promotion & Training in Twin Cities (SETWIN), Hyderabad, Bill No.724/13-14, dated 10.07.2014 along with advance stamped receipt for Rs.52,040/-

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**O R D E R:**

Sanction is hereby accorded for payment of a total amount of Rs.52,040/- (Rupees fifty two thousand and forty only) to Society for Employment Promotion & Training in Twin Cities (SETWIN), Hyderabad towards supply of certain Stationary items for use in Law Department.

2. The expenditure sanctioned in Para (1) above, shall be debited to "2052 - Secretariat General Services - 090-Secretariat - 010 - Law Department - 130 - Office Expenses - 132 - Other office expenses.
3. The Deputy Pay and Accounts Officer, Telangana Secretariat Branch, Hyderabad is requested to credit the said amount in favour of Society for Employment Promotion & Training in Twin Cities (SETWIN), Hyderabad under intimation to this department.
4. This order does not require the concurrence of the Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**A.SANTHOSH REDDY,**  
**Secretary to Government,**  
**Legal Affairs, Legislative Affairs & Justice.**

To  
The Deputy Manager,  
SETWIN,  
No.4, Azmath Jah Palace, Purani Haveli,  
HYDERABAD.

Copy to: The D.P.A.O., Telangana Secretariat Branch,  
Hyderabad.

,, : Law (Claims) Department.  
,, : S/f and S/c.

// Forwarded :: By Order //

**SECTION OFFICER**